

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

PR&RD Department - Expenditure towards payment of Cell Phone Bill for the use of Senior / Junior officers in PR & RD Department – Expenditure of **Rs. 25,760/- (Rupees Twenty Five thousand Seven hundred and Sixty only)** – Sanctioned – Orders – Issued.

---

**PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT**

**G.O.Rt.No.** 1227

**Dated:-02-08-2011**

**Read the following:-**

1. Govt. U.O. Note No.44932/OP.VI/A2/2003 dt.16.03.2004.
2. Cell phones bill received from Bharati Mobile Limited, Hyderabad, dated 28/07/2011.

**ORDER:**

Sanction is hereby accorded to incur an expenditure of **Rs.25,760/- (Rupees Twenty Five thousand Seven hundred and Sixty only)** towards Cell Phone Bill being used by Senior / Junior officers in PR & RD Deptt., during the period from 23-05-2011 to 22-06-2011. A cheque may be issued in favour of Airtel **A/c No. 104-100163958**".

2. An amount of Rs.2,306/- (Rupees Two thousand three hundred and six only) have been collected from Sri G.Shankar Prasad, Asst.Secy (Rs.326/-), Sri. Md. Khaleel Ahmed , Asst. Secy (Rs.03/-), Sri I. Kishore , S.O. (Rs. 28/-), Sri N. Srinivasa Rao , S.O. (Rs.12/-), Sri Bala Kondaiah, (Rs.157/), Smt M.U.S.Jyothi, S.O, (Rs.1,522/-) and Sri S.Vijay Kumar, S.O, (Rs.258/-), towards usage of excess call charges which will be remitted to "**Airtel A/c No 104-100163958**" .in cash along with the cheque.

3 The expenditure shall be debited to the Head of Account "3451 – Secretariat Economic Services; 090- Secretariat; 05- PR&RD Department; 130 – Office Expenses; 131- Utility payments".

4. This order does not require the concurrence of the Finance Department under the rules and order, in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**Dr. RAJIV SHARMA  
PRINCIPAL SECRETARY TO GOVERNMENT**

To  
The Concerned Officer.  
Copy to:-  
The Deputy PAO., Sectt. Branch, Hyderabad.  
SF / SC.

**// FORWARDED BY ORDER //**

**SECTION OFFICER**